

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

Illinois Republican Party

ADDRESS (number and street)

P.O. Box 64897

☐Check if different
than previously
reported. (ACC)

Chicago

IL

60664

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00005926

3. IS THIS
REPORT☒NEW
(N)**OR**☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report (Q1)☐July 15
Quarterly Report (Q2)☐October 15
Quarterly Report (Q3)☐January 31
Quarterly Report (YE)☐July 31 Mid-Year
Report (Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☒

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post -Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

08

01

2007

through

08

31

2007

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Dave Syverson, Treasurer

Signature of Treasurer

Electronically Filed by Dave Syverson, Treasurer

Date

09

20

2007

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 02/2003)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
Illinois Republican Party

Report Covering the Period:

From:

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| M | M | D | D | Y | Y | Y | Y |
| 0 | 8 | 0 | 1 | 2 | 0 | 0 | 7 |

To:

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| M | M | D | D | Y | Y | Y | Y |
| 0 | 8 | 3 | 1 | 2 | 0 | 0 | 7 |

| | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|--|-------------------------|-----------------------------------|
| 6. (a) Cash on Hand January 1 2007 | | 125284.71 |
| (b) Cash on Hand at Beginning of Reporting Period | 235131.99 | |
| (c) Total Receipts (from Line 19) | 81510.33 | 1018226.11 |
| (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | 316642.32 | 1143510.82 |
| 7. Total Disbursements (from Line 31) | 105965.36 | 932833.86 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | 210676.96 | 210676.96 |
| 9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D) | 0.00 | |
| 10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D) | 0.00 | |

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name
Illinois Republican Party

Report Covering the Period:

From:

M M D D Y Y W Y
0 8 0 1 2 0 0 7

To:

M M D D Y Y W Y
0 8 3 1 2 0 0 7

| I. Receipts | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|--|-------------------------------|-----------------------------------|
| 11. Contributions (other than loans) From: | | |
| (a) Individuals/Persons Other Than Political Committees | 24500.00 | 433989.00 |
| (i) Itemized (use Schedule A) | 3227.50 | 247514.60 |
| (ii) Unitemized | 27727.50 | 681503.60 |
| (iii) TOTAL (add Lines 11(a)(i) and (ii) ➤ | 0.00 | 0.00 |
| (b) Political Party Committees | 500.00 | 11500.00 |
| (c) Other Political Committees (such as PACs) | 28227.50 | 693003.60 |
| (d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ➤ | | |
| 12. Transfers From Affiliated/Other Party Committees | 0.00 | 2000.00 |
| 13. All Loans Received | 0.00 | 0.00 |
| 14. Loan Repayments Received | 0.00 | 0.00 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) | 0.00 | 32748.36 |
| 16. Refunds of Contributions Made to Federal candidates and Other Political Committees | 0.00 | 0.00 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | 0.00 | 0.00 |
| 18. Transfers from Non-Federal and Levin Funds | | |
| (a) Non-Federal Account (from Schedule H3) | 53282.83 | 290474.15 |
| (b) Levin Funds (from Schedule H5) | 0.00 | 0.00 |
| (c) Total Transfer (add 18(a) and 18(b)). | 53282.83 | 290474.15 |
| 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) | 81510.33 | 1018226.11 |
| 20. Total Federal Receipts (subtract Line 18(c) from Line 19) | 28227.50 | 727751.96 |

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

| II. DISBURSEMENTS | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|-------------------------------|-----------------------------------|
| 21. Operating Expenditures: | | |
| (a) Shared Federal/Non-Federal Activity (from Schedule H4) | | |
| (i) Federal Share..... | 30256.73 | 193989.57 |
| (ii) Non-Federal Share..... | 53789.75 | 344263.90 |
| (b) Other Federal Operating Expenditures..... | 4152.59 | 39407.14 |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... | 88199.07 | 577660.61 |
| 22. Transfers to Affiliated/Other Party Committees..... | 0.00 | 9500.00 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees..... | 0.00 | 0.00 |
| 24. Independent Expenditure (use Schedule E) | 0.00 | 18103.42 |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)..... | 0.00 | 0.00 |
| 26. Loan Repayments Made..... | 0.00 | 0.00 |
| 27. Loans Made..... | 0.00 | 0.00 |
| 28. Refunds of Contributions To: | | |
| (a) Individuals/Persons Other Than Political Committees | 0.00 | 600.00 |
| (b) Political Party Committees | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs) | 0.00 | 5000.00 |
| (d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) | 0.00 | 5600.00 |
| 29. Other Disbursements..... | 0.00 | 64.50 |
| 30. Federal Election Activity (2 U.S.C 431(20)) | | |
| (a) Shared Federal Election Activity (from Schedule H6) | | |
| (i) Federal Share | 0.00 | 0.00 |
| (ii) "Levin" Share | 0.00 | 0.00 |
| (b) Federal Election Activity Paid Entirely With Federal Funds | 17766.29 | 321905.33 |
| (c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b)).... | 17766.29 | 321905.33 |
| 31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)).. | 105965.36 | 932833.86 |
| 32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)..... | 52175.61 | 588569.96 |

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

| III. Net Contributions/Operating Expenditures | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|-------------------------------|-----------------------------------|
| 33. Total Contributions (other than loans) from Line 11(d), page 3) | 28227.50 | 693003.60 |
| 34. Total Contribution Refunds (from Line 28(d)) | 0.00 | 5600.00 |
| 35. Net Contributions (other than loans) (subtract Line 34 from Line 33) | 28227.50 | 687403.60 |
| 36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... | 34409.32 | 233396.71 |
| 37. Offsets to Operating Expenditures (from Line 15, page 3) | 0.00 | 32748.36 |
| 38. Net Operating Expenditures (subtract Line 37 from Line 36) | 34409.32 | 200648.35 |

SCHEDULE L (FEC Form 3X)

6 / 60

AGGREGATION PAGE: LEVIN FUNDS

Transaction ID: SL1

NAME OF COMMITTEE (In Full)
Illinois Republican PartyNAME OF ACCOUNT
LEVIN

| | COLUMN A TOTAL THIS PERIOD | COLUMN B YEAR-TO-DATE |
|--|-------------------------------|--------------------------|
| 1. RECEIPTS FROM PERSONS | | |
| a. Itemized..... (Use Schedule L-A) | 20000.00 | 115000.00 |
| b. Unitemized..... | 0.00 | 0.00 |
| c. Total..... | 20000.00 | 115000.00 |
| 2. OTHER RECEIPTS..... | 0.00 | 0.00 |
| 3. TOTAL RECEIPTS..... (Add Lines 1c and 2) | 20000.00 | 115000.00 |
| 4. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT (Use Schedule L-B) | | |
| a. Voter Registration..... | 0.00 | 0.00 |
| b. Voter ID..... | 0.00 | 0.00 |
| c. GOTV..... | 0.00 | 0.00 |
| d. Generic Campaign..... | 3500.00 | 39250.00 |
| e. Total..... | 3500.00 | 39250.00 |
| 5. OTHER DISBURSEMENTS..... | 0.00 | 60.00 |
| 6. TOTAL DISBURSEMENTS..... (Add Lines 4e and 5) | 3500.00 | 39310.00 |
| 7. BEGINNING CASH ON HAND..... (for Column B, use cash as of January 1st) | 59681.39 | 491.39 |
| 8. RECEIPTS..... (from Line 3) | 20000.00 | 115000.00 |
| 9. SUBTOTAL..... (Add Lines 7 and 8) | 79681.39 | 115491.39 |
| 10. DISBURSEMENTS..... (From Line 6) | 3500.00 | 39310.00 |
| 11. ENDING CASH ON HAND..... (Subtract Line 10 From Line 9) | | 76181.39 |

SCHEDULE L-A (FEC Form 3X) **ITEMIZED RECEIPTS OF LEVIN FUNDS**

Use separate schedule(s)
for each category of the
Aggregation Page

PAGE 7 / 60

FOR LINE NUMBER:
(check only one)

☒ 1a ☐ 2

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NAME OF COMMITTEE (In Full)

Illinois Republican Party

Full Name (Last, First, Middle Initial)

A. Richard Morrow

Mailing Address 200 East Randolph Drive
Suite 6952

City Chicago State IL Zip Code 60601-

Name of Employer or Principal Place of Business
None

Occupation
Retired

Full Name (Last, First, Middle Initial)

B. Don Wilson

Mailing Address 10 South Riverside Plaza
Suite 2100

City Chicago State IL Zip Code 60606-

Name of Employer or Principal Place of Business
DRW Holdings

Occupation
Derivatives Trader

Transaction ID: SL70815.C273552

Date of Receipt

M M / D D / Y Y Y Y
0 8 / 1 5 / 2 0 0 7

Amount of Each Receipt this Period

10000.00

Aggregate Year-to-Date

10000.00

Account: LEVIN

Transaction ID: SL70919.C274050

Date of Receipt

M M / D D / Y Y Y Y
0 8 / 2 0 / 2 0 0 7

Amount of Each Receipt this Period

10000.00

Aggregate Year-to-Date

10000.00

Account: LEVIN

SUBTOTAL of Receipts This Page (optional)

20000.00

TOTAL This Period (last page this line number only)

20000.00

SCHEDULE L-B (FEC Form 3X) **ITEMIZED DISBURSEMENTS** **OF LEVIN FUNDS**

Use separate schedule(s)
for each category of the
Aggregation Page

FOR LINE NUMBER:
(check only one)

PAGE 8 / 60

☐ 4a ☐ 4c ☐ 5
☐ 4b ☒ 4d

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NAME OF COMMITTEE (In Full)

Illinois Republican Party

Full Name (Last, First, Middle Initial) / Full Organization Name

A. Illinois Republican Party

Mailing Address NORTHERN TRUST NON-FEDERAL ACCOUNT
 205 W. Randolph Suite 1245

City Chicago State IL Zip Code 60606

Purpose of Disbursement

Transfer of Funds to NonFed Account

Transaction ID: 4B70919.E17600

Date of Disbursement

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| M | M | / | D | D | / | Y | Y | Y | Y |
| 0 | 8 | | 2 | 7 | | 2 | 0 | 0 | 7 |

Amount of Each Disbursement this Period

| | | | | | | | | | |
|---------|--|--|--|--|--|--|--|--|--|
| 3500.00 | | | | | | | | | |
|---------|--|--|--|--|--|--|--|--|--|

Account: LEVIN

SUBTOTAL of Disbursements This Page (optional)

3500.00

TOTAL This Period (last page this line number only)

3500.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 60

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Illinois Republican Party

Full Name (Last, First, Middle Initial)

A. John Haskins

Mailing Address 610 North Washington Street

City State Zip Code
 Naperville IL 60563-3165

FEC ID number of contributing federal political committee.

C

Name of Employer
Self-EmployedOccupation
Information Requested

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
 0 8 / 0 7 / 2 0 0 7

Transaction ID: 70815.C273520

Amount of Each Receipt this Period

250.00

Receipt

Full Name (Last, First, Middle Initial)

B. Richard Morrow

Mailing Address 200 East Randolph Drive
Suite 6952

City State Zip Code
 Chicago IL 60601

FEC ID number of contributing federal political committee.

C

Name of Employer
NoneOccupation
Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

10000.00

Date of Receipt

M M / D D / Y Y Y Y
 0 8 / 1 5 / 2 0 0 7

Transaction ID: 70815.C273551

Amount of Each Receipt this Period

4000.00

Receipt

Full Name (Last, First, Middle Initial)

C. Jude Reyes

Mailing Address 9500 Bryn Mawr Avenue
Suite 700

City State Zip Code
 Rosemont IL 60018

FEC ID number of contributing federal political committee.

C

Name of Employer
Reyes Holdings, LLCOccupation
Co-Chairman

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

10000.00

Date of Receipt

M M / D D / Y Y Y Y
 0 8 / 0 6 / 2 0 0 7

Transaction ID: 70815.C273508

Amount of Each Receipt this Period

10000.00

Receipt

SUBTOTAL of Receipts This Page (optional)

14250.00

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 60

(check only one)

| | | | | | | | | |
|---|------------------------------|------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| <input checked="" type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input type="checkbox"/> 11c | <input type="checkbox"/> 12 | <input type="checkbox"/> 13 | <input type="checkbox"/> 14 | <input type="checkbox"/> 15 | <input type="checkbox"/> 16 | <input type="checkbox"/> 17 |
|---|------------------------------|------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|

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NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)

Robert Richards

Mailing Address 15 Oak Hill Dr.

| | | |
|--------------|-------|------------|
| City | State | Zip Code |
| Edwardsville | IL | 62025-2021 |

FEC ID number of contributing
federal political committee.**C**Name of Employer
Richards Brick Co.Occupation
President

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

MM / DD / YYYY
08 / 21 / 2007

Transaction ID: 70919.C274132

Amount of Each Receipt this Period

250.00

Receipt

B. Full Name (Last, First, Middle Initial)

Don Wilson

Mailing Address 10 South Riverside Plaza
Suite 2100

| | | |
|---------|-------|----------|
| City | State | Zip Code |
| Chicago | IL | 60606 |

FEC ID number of contributing
federal political committee.**C**Name of Employer
DRW HoldingsOccupation
Derivatives Trader

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

10000.00

Date of Receipt

MM / DD / YYYY
08 / 20 / 2007

Transaction ID: 70919.C274049

Amount of Each Receipt this Period

10000.00

Receipt

SUBTOTAL of Receipts This Page (optional)

10250.00

TOTAL This Period (last page this line number only)

24500.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 60

(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Volunteers for Shimkus

Mailing Address P.O. Box 5458

City State Zip Code
 Springfield IL 62705-5458

FEC ID number of contributing
federal political committee. **C** C00258855

Name of Employer Occupation

Receipt For:
☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼
 5500.00

Date of Receipt

M M / D D / Y Y Y Y
 0 8 / 0 3 / 2 0 0 7

Transaction ID: 70919.C273643

Amount of Each Receipt this Period

500.00

Receipt

SUBTOTAL of Receipts This Page (optional)

500.00

TOTAL This Period (last page this line number only)

500.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 12 / 60

| | | | | | |
|---|------------------------------|------------------------------|------------------------------|-----------------------------|------------------------------|
| <input checked="" type="checkbox"/> 21b | <input type="checkbox"/> 22 | <input type="checkbox"/> 23 | <input type="checkbox"/> 24 | <input type="checkbox"/> 25 | <input type="checkbox"/> 26 |
| <input type="checkbox"/> 27 | <input type="checkbox"/> 28a | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c | <input type="checkbox"/> 29 | <input type="checkbox"/> 30b |

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NAME OF COMMITTEE (In Full)

Illinois Republican Party

Full Name (Last, First, Middle Initial)

A. American Express Establishment Services

Mailing Address P.O. Box 53852

City
Phoenix

State
AZ

Zip Code
85072-

Purpose of Disbursement
CREDIT CARD PROCESSING

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 70919.E17552

Date of Disbursement

/ /

Amount of Each Disbursement this Period

4.50

CREDIT CARD PROCESSING

Full Name (Last, First, Middle Initial)

B. Certegy Merchant Relations

Mailing Address P.O. Box 30070 TA-02

City
Tampa

State
FL

Zip Code
33630-

Purpose of Disbursement
CREDIT CARD PROCESSING

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 70919.E17557

Date of Disbursement

/ /

Amount of Each Disbursement this Period

69.33

CREDIT CARD PROCESSING

Full Name (Last, First, Middle Initial)

C. Discover Business Services

Mailing Address P.O. Box 52145

City
Phoenix

State
AZ

Zip Code
85072-2145

Purpose of Disbursement
CREDIT CARD PROCESSING

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 70919.E17558

Date of Disbursement

/ /

Amount of Each Disbursement this Period

41.51

CREDIT CARD PROCESSING

SUBTOTAL of Disbursements This Page (optional)

115.34

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 13 / 60

| | | | | | |
|---|------------------------------|------------------------------|------------------------------|-----------------------------|------------------------------|
| <input checked="" type="checkbox"/> 21b | <input type="checkbox"/> 22 | <input type="checkbox"/> 23 | <input type="checkbox"/> 24 | <input type="checkbox"/> 25 | <input type="checkbox"/> 26 |
| <input type="checkbox"/> 27 | <input type="checkbox"/> 28a | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c | <input type="checkbox"/> 29 | <input type="checkbox"/> 30b |

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

Full Name (Last, First, Middle Initial)

A. EDonation 1 Account

Mailing Address 118 N. Saint Asaph St.

City Alexandria State VA Zip Code 22314-

Purpose of Disbursement
INTERNET FUNDRAISING FEE

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 70919.E17715

Date of Disbursement

08 / 13 / 2007

Amount of Each Disbursement this Period

37.25

INTERNET FUNDRAISING FEE

Full Name (Last, First, Middle Initial)

B. Patricia Hurley & Associates, Inc.

Mailing Address 205 W. Wacker Drive, Ste. 1400

City Chicago State IL Zip Code 60606-

Purpose of Disbursement
CONSULTING: PARTY FUNDRAISING

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 70919.E17596

Date of Disbursement

08 / 31 / 2007

Amount of Each Disbursement this Period

4000.00

CONSULTING: PARTY FUNDRAISING

SUBTOTAL of Disbursements This Page (optional)

4037.25

TOTAL This Period (last page this line number only)

4152.59

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 14 / 60

| | | | | | |
|------------------------------|------------------------------|------------------------------|------------------------------|-----------------------------|---|
| <input type="checkbox"/> 21b | <input type="checkbox"/> 22 | <input type="checkbox"/> 23 | <input type="checkbox"/> 24 | <input type="checkbox"/> 25 | <input type="checkbox"/> 26 |
| <input type="checkbox"/> 27 | <input type="checkbox"/> 28a | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c | <input type="checkbox"/> 29 | <input checked="" type="checkbox"/> 30b |

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

Full Name (Last, First, Middle Initial)

A. The Guardian

Mailing Address P.O. Box 8012

City Appleton State WI Zip Code 54913-8012

Purpose of Disbursement
FEA: HEALTH INSURANCE

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 70919.E17550

Date of Disbursement

/ /

Amount of Each Disbursement this Period

728.15

FEA: HEALTH INSURANCE

Full Name (Last, First, Middle Initial)

B. Jason Heffley

Mailing Address 4201 N. Winchester #2

City Chicago State IL Zip Code 60613-

Purpose of Disbursement
FEA: PAYROLL

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 70919.E17603

Date of Disbursement

/ /

Amount of Each Disbursement this Period

2863.12

FEA: PAYROLL

Full Name (Last, First, Middle Initial)

C. Jason Heffley

Mailing Address 4201 N. Winchester #2

City Chicago State IL Zip Code 60613-

Purpose of Disbursement
FEA: PAYROLL

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 70919.E17604

Date of Disbursement

/ /

Amount of Each Disbursement this Period

2863.12

FEA: PAYROLL

SUBTOTAL of Disbursements This Page (optional)

6454.39

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 15 / 60

| | | | | | |
|------------------------------|------------------------------|------------------------------|------------------------------|-----------------------------|---|
| <input type="checkbox"/> 21b | <input type="checkbox"/> 22 | <input type="checkbox"/> 23 | <input type="checkbox"/> 24 | <input type="checkbox"/> 25 | <input type="checkbox"/> 26 |
| <input type="checkbox"/> 27 | <input type="checkbox"/> 28a | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c | <input type="checkbox"/> 29 | <input checked="" type="checkbox"/> 30b |

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NAME OF COMMITTEE (In Full)

Illinois Republican Party

Full Name (Last, First, Middle Initial)

A. Illinois Department of Revenue

Mailing Address P.O. Box 88294

City
Chicago

State
IL

Zip Code
60680-

Purpose of Disbursement
FEA: PAYROLL TAXES

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 70919.E17598

Date of Disbursement

08 / 31 / 2007

Amount of Each Disbursement this Period

426.62

FEA: PAYROLL TAXES

Full Name (Last, First, Middle Initial)

B. Internal Revenue Service

Mailing Address P.O. Box 970010

City
Saint Louis

State
MO

Zip Code
63197-0010

Purpose of Disbursement
FEA: PAYROLL TAXES

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 70919.E17559

Date of Disbursement

08 / 03 / 2007

Amount of Each Disbursement this Period

2286.64

FEA: PAYROLL TAXES

Full Name (Last, First, Middle Initial)

C. Internal Revenue Service

Mailing Address P.O. Box 970010

City
Saint Louis

State
MO

Zip Code
63197-0010

Purpose of Disbursement
FEA: PAYROLL TAXES

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 70919.E17560

Date of Disbursement

08 / 20 / 2007

Amount of Each Disbursement this Period

2286.64

FEA: PAYROLL TAXES

SUBTOTAL of Disbursements This Page (optional)

4999.90

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 16 / 60

☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☒ 30b

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NAME OF COMMITTEE (In Full)
 Illinois Republican Party

Full Name (Last, First, Middle Initial)

A. U.S. Postmaster

Mailing Address Station E
 100 W. Randolph Street

City Chicago State IL Zip Code 60601-

Purpose of Disbursement
 FEA:POSTAGE PARTY FUNDRAISING

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 70919.E17563

Date of Disbursement

/ /

Amount of Each Disbursement this Period

1000.00

FEA:POSTAGE PARTY FUNDRAISING

Full Name (Last, First, Middle Initial)

B. U.S. Postmaster

Mailing Address Station E
 100 W. Randolph Street

City Chicago State IL Zip Code 60601-

Purpose of Disbursement
 FEA:POSTAGE PARTY FUNDRAISING

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 70919.E17564

Date of Disbursement

/ /

Amount of Each Disbursement this Period

550.00

FEA:POSTAGE PARTY FUNDRAISING

Full Name (Last, First, Middle Initial)

C. Mike Zolnierowicz

Mailing Address 3648 Venard Road

City Downers Grove State IL Zip Code 60515-

Purpose of Disbursement
 FEA: PAYROLL

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 70919.E17683

Date of Disbursement

/ /

Amount of Each Disbursement this Period

2381.00

FEA: PAYROLL

SUBTOTAL of Disbursements This Page (optional)

3931.00

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 17 / 60

| | | | | | |
|------------------------------|------------------------------|------------------------------|------------------------------|-----------------------------|---|
| <input type="checkbox"/> 21b | <input type="checkbox"/> 22 | <input type="checkbox"/> 23 | <input type="checkbox"/> 24 | <input type="checkbox"/> 25 | <input type="checkbox"/> 26 |
| <input type="checkbox"/> 27 | <input type="checkbox"/> 28a | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c | <input type="checkbox"/> 29 | <input checked="" type="checkbox"/> 30b |

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NAME OF COMMITTEE (In Full)

Illinois Republican Party

Full Name (Last, First, Middle Initial)

A. Mike Zolnierowicz

Mailing Address 3648 Venard Road

City
Downers Grove

State
IL

Zip Code
60515-

Purpose of Disbursement
FEA: PAYROLL

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State:

District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 70919.E17684

Date of Disbursement

/ /

Amount of Each Disbursement this Period

2381.00

FEA: PAYROLL

SUBTOTAL of Disbursements This Page (optional)

2381.00

TOTAL This Period (last page this line number only)

17766.29

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 18 / 60
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

NAME OF ACCOUNT
 IL Republican Party
 NORTHERN TRUST NO

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 8 / 2 7 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

53282.83

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

53282.83

Transaction ID: H370919.C273927

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

53282.83

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

0.00

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred)

53282.83

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 19 / 60
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
The Guardian

Mailing Address

P.O. Box 8012

 City State Zip Code
Appleton WI 54913-8012

 Purpose of Disbursement:
Non-FEA Health Insurance
Category/
Type
 Activity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

462876.11

 Date M M / D D / Y Y Y Y
0 8 / 0 1 / 2 0 0 7

Transaction ID: H470919.E17551

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3120.88

5548.24

8669.12

B. Full Name (Last, First, Middle Initial)
205 Randolph Investors, LLC

Mailing Address

205 W. Randolph

 City State Zip Code
Chicago IL 60606-

 Purpose of Disbursement:
Rent
Category/
Type
 Activity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

469896.27

 Date M M / D D / Y Y Y Y
0 8 / 0 1 / 2 0 0 7

Transaction ID: H470919.E17553

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1303.26

2316.90

3620.16

C. Full Name (Last, First, Middle Initial)
Vista Realty, Inc.

Mailing Address

220 W. Carpenter St.

 City State Zip Code
Springfield IL 62702-

 Purpose of Disbursement:
Rent
Category/
Type
 Activity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

464276.11

 Date M M / D D / Y Y Y Y
0 8 / 0 1 / 2 0 0 7

Transaction ID: H470919.E17554

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

504.00

896.00

1400.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

4928.14

8761.14

13689.28

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 20 / 60
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
 David Curtin

Mailing Address

3907 Marryat

City State Zip Code
 Springfield IL 62711-

Purpose of Disbursement:
 Consulting: Strategic Planning

Category/Type

Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

466276.11

Date M M / D D / Y Y Y Y
 0 8 / 0 1 / 2 0 0 7

Transaction ID: H470919.E17555

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 720.00 | | 1280.00 | | 2000.00 |

B. Full Name (Last, First, Middle Initial)
 McGahn & Associates

Mailing Address

509 7th Street, NW

City State Zip Code
 Washington DC 20004-

Purpose of Disbursement:
 Consulting: Legal

Category/Type

Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

471896.27

Date M M / D D / Y Y Y Y
 0 8 / 0 1 / 2 0 0 7

Transaction ID: H470919.E17556

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 720.00 | | 1280.00 | | 2000.00 |

C. Full Name (Last, First, Middle Initial)
 Internal Revenue Service

Mailing Address

P.O. Box 970010

City State Zip Code
 Saint Louis MO 63197-0010

Purpose of Disbursement:
 Non-FEA Payroll Taxes

Category/Type

Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

509231.26

Date M M / D D / Y Y Y Y
 0 8 / 2 0 / 2 0 0 7

Transaction ID: H470919.E17561

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1303.17 | | 2316.76 | | 3619.93 |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2743.17 | | 4876.76 | | 7619.93 |

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

| | | |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
| | | |

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 21 / 60

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Internal Revenue Service

Mailing Address

P.O. Box 970010

| | | |
|-------------|-------|------------|
| City | State | Zip Code |
| Saint Louis | MO | 63197-0010 |

Purpose of Disbursement:
Non-FEA Payroll TaxesCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

475499.80

Date 08 / 03 / 2007

Transaction ID: H470919.E17562

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1297.27

2306.26

3603.53

B. Full Name (Last, First, Middle Initial)
Hilton Garden Champaign

Mailing Address

1501 S. Neil Street

| | | |
|-----------|-------|----------|
| City | State | Zip Code |
| Champaign | IL | 61820- |

Purpose of Disbursement:
Party Room Rental and CateringCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

482498.38

Date 08 / 07 / 2007

Transaction ID: H470919.E17565

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

224.96

399.92

624.88

C. Full Name (Last, First, Middle Initial)
VoiceText.com

Mailing Address

211 East 7th Street 12th Floor

| | | |
|--------|-------|----------|
| City | State | Zip Code |
| Austin | TX | 78701- |

Purpose of Disbursement:
Telephone ServiceCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

478352.83

Date 08 / 07 / 2007

Transaction ID: H470919.E17566

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

142.66

253.61

396.27

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1664.89

2959.79

4624.68

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 22 / 60
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Lake Area Disposal Services

Mailing Address

2106 E. Cornell

| | | |
|-------------|-------|----------|
| City | State | Zip Code |
| Springfield | IL | 62703- |

 Purpose of Disbursement:
Waste Disposal
Category/
Type
 Activity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

475898.84

 Date

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| M | M | / | D | D | / | Y | Y | Y | Y |
| 0 | 8 | / | 0 | 7 | / | 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17567

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 15.84 | | 28.16 | | 44.00 |

B. Full Name (Last, First, Middle Initial)
Aristotle International

Mailing Address

205 Pennsylvania Ave., SE

| | | |
|------------|-------|----------|
| City | State | Zip Code |
| Washington | DC | 20003- |

 Purpose of Disbursement:
Computer Software
Category/
Type
 Activity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

477418.84

 Date

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| M | M | / | D | D | / | Y | Y | Y | Y |
| 0 | 8 | / | 0 | 7 | / | 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17568

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 540.00 | | 960.00 | | 1500.00 |

C. Full Name (Last, First, Middle Initial)
Quicksilver Mailing Services

Mailing Address

P.O. Box 1454

| | | |
|-------------|-------|----------|
| City | State | Zip Code |
| Springfield | IL | 62705- |

 Purpose of Disbursement:
Non-FEA Generic Mailing Service
Category/
Type
 Activity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

475854.84

 Date

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| M | M | / | D | D | / | Y | Y | Y | Y |
| 0 | 8 | / | 0 | 7 | / | 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17569

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 127.81 | | 227.23 | | 355.04 |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 683.65 | | 1215.39 | | 1899.04 |

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

| | | |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
| | | |

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 23 / 60
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
 Coffee Unlimited

Mailing Address

1408 South Clinton, #1701

| | | |
|---------|-------|----------|
| City | State | Zip Code |
| Chicago | IL | 60601- |

Purpose of Disbursement:
 Office Supplies

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

477956.56

Date

| | |
|---|---|
| M | M |
| 0 | 8 |

 /

| | |
|---|---|
| D | D |
| 0 | 7 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17570

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3.87

6.88

10.75

B. Full Name (Last, First, Middle Initial)
 LHF Specialty Advertising

Mailing Address

1106 North Stephens

| | | |
|-------------|-------|----------|
| City | State | Zip Code |
| Springfield | IL | 62702- |

Purpose of Disbursement:
 Party T-Shirts and Balloons

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

480340.32

Date

| | |
|---|---|
| M | M |
| 0 | 8 |

 /

| | |
|---|---|
| D | D |
| 0 | 7 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17571

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

393.52

699.60

1093.12

C. Full Name (Last, First, Middle Initial)
 Houser, Inc.

Mailing Address

2332 E. Reservoir

| | | |
|-------------|-------|----------|
| City | State | Zip Code |
| Springfield | IL | 62702- |

Purpose of Disbursement:
 Window Cleaning

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

475918.84

Date

| | |
|---|---|
| M | M |
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Transaction ID: H470919.E17572

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

7.20

12.80

20.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

404.59

719.28

1123.87

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 24 / 60

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Hanson Information Systems

Mailing Address

2433 West White Oaks Dr.

| | | |
|-------------|-------|----------|
| City | State | Zip Code |
| Springfield | IL | 62704- |

Purpose of Disbursement:
Internet AccessCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

479247.20

Date

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| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17573

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

51.97

92.40

144.37

B. Full Name (Last, First, Middle Initial)
Garland W. Brinner, CPA

Mailing Address

302 S. Hamilton Street

| | | |
|---------|-------|----------|
| City | State | Zip Code |
| Lincoln | IL | 62656- |

Purpose of Disbursement:
Accounting ServicesCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

477852.34

Date

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| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17574

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

156.06

277.44

433.50

C. Full Name (Last, First, Middle Initial)
Targeted Creative

Mailing Address

Communications, Inc. 1000 Duke St.

| | | |
|------------|-------|----------|
| City | State | Zip Code |
| Alexandria | VA | 22314- |

Purpose of Disbursement:
Party Telephone Exp. Non-CandidateCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

477945.81

Date

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|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17575

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

33.65

59.82

93.47

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

241.68

429.66

671.34

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 25 / 60

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Shadow TV

Mailing Address

630 Ninth Avenue, Suite 1000th Floor

City State Zip Code

New York NY 10036-

Purpose of Disbursement:
News Clipping ServiceCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

481873.50

Date

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| M | M | / | D | D | / | Y | Y | Y | Y |
| 0 | 8 | / | 0 | 7 | / | 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17576

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

324.00

576.00

900.00

B. Full Name (Last, First, Middle Initial)
Huckaby Davis Lisker

Mailing Address

228 South Washington Street Suite 115

City State Zip Code

Alexandria VA 22314-

Purpose of Disbursement:
Consulting: Accounting & FECCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

480973.50

Date

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|---|---|---|---|---|---|---|---|---|---|
| M | M | / | D | D | / | Y | Y | Y | Y |
| 0 | 8 | / | 0 | 7 | / | 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17577

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

227.94

405.24

633.18

C. Full Name (Last, First, Middle Initial)
The Debbie Ross Band

Mailing Address

201 Fox Hill Circle, Apt. B

City State Zip Code

Bloomington IL 61701-

Purpose of Disbursement:
Party EntertainmentCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

479102.83

Date

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|---|---|---|---|---|---|---|---|---|---|
| M | M | / | D | D | / | Y | Y | Y | Y |
| 0 | 8 | / | 0 | 7 | / | 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17578

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

270.00

480.00

750.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

821.94

1461.24

2283.18

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 26 / 60
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Steve Ettinger

Mailing Address

1221 Larchmont Drive

 City State Zip Code
Springfield IL 62704-

 Purpose of Disbursement:
Consulting: Strategic Planning
Category/
Type
 Activity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

483498.38

 Date M M / D D / Y Y Y Y
0 8 / 0 7 / 2 0 0 7

Transaction ID: H470919.E17579

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

360.00

640.00

1000.00

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address

Lockbox 577

 City State Zip Code
Carol Stream IL 60132-

 Purpose of Disbursement:
Parcel Delivery Service
Category/
Type
 Activity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

483754.59

 Date M M / D D / Y Y Y Y
0 8 / 1 3 / 2 0 0 7

Transaction ID: H470919.E17580

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

92.24

163.97

256.21

C. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address

Bill Payment Center

 City State Zip Code
Saginaw MI 48663-

 Purpose of Disbursement:
Telephone Service
Category/
Type
 Activity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

484502.93

 Date M M / D D / Y Y Y Y
0 8 / 1 3 / 2 0 0 7

Transaction ID: H470919.E17581

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

269.40

478.94

748.34

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

721.64

1282.91

2004.55

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 27 / 60
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
 Coffee Unlimited

Mailing Address

1408 South Clinton, #1701

| | | |
|---------|-------|----------|
| City | State | Zip Code |
| Chicago | IL | 60601- |

Purpose of Disbursement:
 Office Supplies

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

486359.35

Date

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| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17582

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

15.75

27.99

43.74

B. Full Name (Last, First, Middle Initial)
 Commonwealth Edison

Mailing Address

Bill Payment Center

| | | |
|---------|-------|------------|
| City | State | Zip Code |
| Chicago | IL | 60668-0001 |

Purpose of Disbursement:
 Utilities

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

484714.55

Date

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|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17583

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

76.18

135.44

211.62

C. Full Name (Last, First, Middle Initial)
 LexisNexis

Mailing Address

P.O. Box 2314

| | | |
|--------------|-------|----------|
| City | State | Zip Code |
| Carol Stream | IL | 60132- |

Purpose of Disbursement:
 Research Application

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

486603.15

Date

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|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17584

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

87.77

156.03

243.80

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

179.70

319.46

499.16

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 28 / 60
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)

Crowne Plaza Springfield

Mailing Address

3000 S. Dirksen Pkwy.

City State Zip Code

Springfield IL 62703-

Purpose of Disbursement:
Party Room Rental & CateringCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

505611.33

Date 08 / 17 / 2007

Transaction ID: H470919.E17585

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1381.49

2455.99

3837.48

B. Full Name (Last, First, Middle Initial)

Neopost

Mailing Address

P.O. Box 73740

City State Zip Code

Chicago IL 60673-

Purpose of Disbursement:
Generic Non-FEA Non-Candid PostageCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

510705.36

Date 08 / 21 / 2007

Transaction ID: H470919.E17586

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

411.44

731.46

1142.90

C. Full Name (Last, First, Middle Initial)

Watts Copy System

Mailing Address

2860 Stanton Avenue

City State Zip Code

Springfield IL 62708-

Purpose of Disbursement:
Copier LeaseCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

511302.60

Date 08 / 21 / 2007

Transaction ID: H470919.E17587

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

168.48

299.52

468.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1961.41

3486.97

5448.38

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 29 / 60
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Public Storage

Mailing Address

2400 Palmer Drive

 City State Zip Code
Schaumburg IL 60173-

 Purpose of Disbursement:
Storage
Category/
Type
 Activity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

512813.93

 Date M M / D D / Y Y Y Y
0 8 / 2 1 / 2 0 0 7

Transaction ID: H470919.E17588

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 31.68 | | 56.32 | | 88.00 |

B. Full Name (Last, First, Middle Initial)
Building Maintenance Services

Mailing Address

3260 Northfield Dr.

 City State Zip Code
Springfield IL 62702-

 Purpose of Disbursement:
Janitorial Service
Category/
Type
 Activity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

509562.46

 Date M M / D D / Y Y Y Y
0 8 / 2 1 / 2 0 0 7

Transaction ID: H470919.E17589

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 70.20 | | 124.80 | | 195.00 |

C. Full Name (Last, First, Middle Initial)
City Water Light & Power

Mailing Address

Municipal Center West

 City State Zip Code
Springfield IL 62757-

 Purpose of Disbursement:
Utilities
Category/
Type
 Activity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

512725.93

 Date M M / D D / Y Y Y Y
0 8 / 2 1 / 2 0 0 7

Transaction ID: H470919.E17590

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 197.92 | | 351.85 | | 549.77 |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 299.80 | | 532.97 | | 832.77 |

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

| | | |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
| | | |

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 30 / 60
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
 A-1 Lock Inc

Mailing Address

101 N 4th St.

City

State

Zip Code

Springfield

IL

62701-1298

Purpose of Disbursement:
 Keys

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

509367.46

Date

M M / D D / Y Y Y Y
0 8 / 2 1 / 2 0 0 7

Transaction ID: H470919.E17591

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

49.03

87.17

136.20

B. Full Name (Last, First, Middle Initial)
 Greater Bay Capital

Mailing Address

P.O. Box 7777

City

State

Zip Code

San Francisco

CA

94120-

Purpose of Disbursement:
 Postage Meter Lease

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

512042.61

Date

M M / D D / Y Y Y Y
0 8 / 2 1 / 2 0 0 7

Transaction ID: H470919.E17592

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

266.40

473.61

740.01

C. Full Name (Last, First, Middle Initial)
 FedEx Kinkos

Mailing Address

3 Galleria Tower

City

State

Zip Code

Dallas

TX

75267-

Purpose of Disbursement:
 Generic Non-FEA Non-Candid Printing

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

512176.16

Date

M M / D D / Y Y Y Y
0 8 / 2 1 / 2 0 0 7

Transaction ID: H470919.E17593

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

48.08

85.47

133.55

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

363.51

646.25

1009.76

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 31 / 60
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
 DirecTV

Mailing Address

450 Pryor Blvd.

| | | |
|---------|-------|----------|
| City | State | Zip Code |
| Sturgis | KY | 42459- |

Purpose of Disbursement:
 Cable Television

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

510834.60

Date

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| D | D |
| 2 | 1 |

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| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17594

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 46.53 | | 82.71 | | 129.24 |

B. Full Name (Last, First, Middle Initial)
 Robert E. Kelly

Mailing Address

5510 Woodhaven Rd.

| | | |
|---------------|-------|------------|
| City | State | Zip Code |
| Pinckneyville | IL | 62274-2617 |

Purpose of Disbursement:
 Consulting: Strategic Planning

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

513313.93

Date

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| M | M |
| 0 | 8 |

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| | |
|---|---|
| D | D |
| 2 | 7 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17595

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 180.00 | | 320.00 | | 500.00 |

C. Full Name (Last, First, Middle Initial)
 Patricia Hurley & Associates, Inc.

Mailing Address

205 W. Wacker Drive, Ste. 1400

| | | |
|---------|-------|----------|
| City | State | Zip Code |
| Chicago | IL | 60606- |

Purpose of Disbursement:
 Consulting: Strategic Planning

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

526925.91

Date

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| 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17597

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2160.00 | | 3840.00 | | 6000.00 |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2386.53 | | 4242.71 | | 6629.24 |

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

| | | |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
| | | |

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 32 / 60
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
 Illinois Department of Revenue

Mailing Address

P.O. Box 88294

City State Zip Code
 Chicago IL 60680-

Purpose of Disbursement:
 Non-FEA Payroll Taxes

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

528585.36

Date M M / D D / Y Y Y Y
 0 8 / 3 1 / 2 0 0 7

Transaction ID: H470919.E17599

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

273.45

486.14

759.59

B. Full Name (Last, First, Middle Initial)
 Jason Heffley

Mailing Address

4201 N. Winchester #2

City State Zip Code
 Chicago IL 60613-

Purpose of Disbursement:
 Mileage Reimbursement

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

485147.17

Date M M / D D / Y Y Y Y
 0 8 / 1 3 / 2 0 0 7

Transaction ID: H470919.E17601

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

155.74

276.88

432.62

C. Full Name (Last, First, Middle Initial)
 Jason Heffley

Mailing Address

4201 N. Winchester #2

City State Zip Code
 Chicago IL 60613-

Purpose of Disbursement:
 REIMBURSEMENT: See Memos

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

486315.61

Date M M / D D / Y Y Y Y
 0 8 / 1 3 / 2 0 0 7

Transaction ID: H470919.E17602

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

420.64

747.80

1168.44

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

849.83

1510.82

2360.65

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 33 / 60

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)

Marriott Hotels

Mailing Address

Marriott Drive

| | | |
|------------|-------|----------|
| City | State | Zip Code |
| Washington | DC | 20058- |

Purpose of Disbursement:
Hotel ReimbursementCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21**[MEMO ITEM]** Hotel Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

263.79

Date 08 / 13 / 2007

Transaction ID: H470919.E17607

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

94.96

168.83

263.79

B. Full Name (Last, First, Middle Initial)

Randolph & Wells Self Parking

Mailing Address

200 W. Randolph Street

| | | |
|---------|-------|----------|
| City | State | Zip Code |
| Chicago | IL | 60601- |

Purpose of Disbursement:
Parking ReimbursementCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21**[MEMO ITEM]** Parking Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

68.00

Date 08 / 13 / 2007

Transaction ID: H470919.E17635

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

24.48

43.52

68.00

C. Full Name (Last, First, Middle Initial)

T-Mobile Wireless

Mailing Address

P.O. Box 790047

| | | |
|-------------|-------|----------|
| City | State | Zip Code |
| Saint Louis | MO | 63179- |

Purpose of Disbursement:
Cell Phone ReimbursementCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21**[MEMO ITEM]** Cell Phone Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

469.03

Date 08 / 13 / 2007

Transaction ID: H470919.E17608

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

168.85

300.18

469.03

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 34 / 60
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
 Midway Airport Parking

Mailing Address

P.O. Box 388079

City State Zip Code
 Chicago IL 60638-

Purpose of Disbursement:
 Parking Reimbursement

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

[MEMO ITEM] Parking Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

24.00

Date M M / D D / Y Y Y Y
 08 / 13 / 2007

Transaction ID: H470919.E17634

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

8.64

15.36

24.00

B. Full Name (Last, First, Middle Initial)
 Hyatt Hotels

Mailing Address

71 S. Wacker Dr.

City State Zip Code
 Chicago IL 60606-

Purpose of Disbursement:
 Hotel Reimbursement

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

[MEMO ITEM] Hotel Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

221.68

Date M M / D D / Y Y Y Y
 08 / 13 / 2007

Transaction ID: H470919.E17627

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

79.80

141.88

221.68

C. Full Name (Last, First, Middle Initial)
 Antons Airfood Varsity Service

Mailing Address

Dallas Fort Worth Airport

City State Zip Code
 Dallas TX 75261-

Purpose of Disbursement:
 Meal Reimbursement

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

[MEMO ITEM] Meal Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

55.00

Date M M / D D / Y Y Y Y
 08 / 13 / 2007

Transaction ID: H470919.E17639

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

19.80

35.20

55.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 35 / 60
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
 Oak Street Beach Cafe

Mailing Address

Midway Airport

| | | |
|---------|-------|----------|
| City | State | Zip Code |
| Chicago | IL | 60638- |

Purpose of Disbursement:
 Meal Reimbursement

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

[MEMO ITEM] Meal Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

66.94

Date 08 / 13 / 2007

Transaction ID: H470919.E17640

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

24.10

42.84

66.94

B. Full Name (Last, First, Middle Initial)
 Jason Heffley

Mailing Address

4201 N. Winchester #2

| | | |
|---------|-------|----------|
| City | State | Zip Code |
| Chicago | IL | 60613- |

Purpose of Disbursement:
 Mileage Reimbursement

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

513699.02

Date 08 / 30 / 2007

Transaction ID: H470919.E17605

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

138.63

246.46

385.09

C. Full Name (Last, First, Middle Initial)
 Jason Heffley

Mailing Address

4201 N. Winchester #2

| | | |
|---------|-------|----------|
| City | State | Zip Code |
| Chicago | IL | 60613- |

Purpose of Disbursement:
 REIMBURSEMENT: See Memos

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

513885.43

Date 08 / 30 / 2007

Transaction ID: H470919.E17606

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

67.11

119.30

186.41

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

205.74

365.76

571.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 36 / 60
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)

Randolph & Wells Self Parking

Mailing Address

200 W. Randolph Street

City State Zip Code

Chicago IL 60601-

Purpose of Disbursement:
Parking ReimbursementCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21**[MEMO ITEM]** Parking Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

20.00

Date M M / D D / Y Y Y Y
0 8 / 3 0 / 2 0 0 7

Transaction ID: H470919.E17637

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

7.20

12.80

20.00

B. Full Name (Last, First, Middle Initial)

Standard Parking

Mailing Address

900 N. Michigan Avenue Suite 1600

City State Zip Code

Chicago IL 60611-

Purpose of Disbursement:
Parking ReimbursementCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21**[MEMO ITEM]** Parking Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

17.75

Date M M / D D / Y Y Y Y
0 8 / 3 0 / 2 0 0 7

Transaction ID: H470919.E17695

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

6.39

11.36

17.75

C. Full Name (Last, First, Middle Initial)

Potbellys

Mailing Address

222 Merchandise Mart Plaza Suite 2300

City State Zip Code

Chicago IL 60654-

Purpose of Disbursement:
Meal ReimbursementCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21**[MEMO ITEM]** Meal Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

24.40

Date M M / D D / Y Y Y Y
0 8 / 3 0 / 2 0 0 7

Transaction ID: H470919.E17694

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

8.78

15.62

24.40

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only) (Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 37 / 60
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Holiday Inn Carbondale

Mailing Address

2300 Reed Station Parkway

 City State Zip Code
Carbondale IL 62901-

 Purpose of Disbursement:
Hotel Reimbursement
Category/
Type
 Activity or Event Identifier:
ADMINISTRATION B 21
[MEMO ITEM] Hotel Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

124.26

 Date M M / D D / Y Y Y Y
0 8 / 3 0 / 2 0 0 7

Transaction ID: H470919.E17693

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

44.73

79.53

124.26

B. Full Name (Last, First, Middle Initial)
Kayleen Carlson

Mailing Address

26304 N. Middleton

 City State Zip Code
Mundelein IL 60060-

 Purpose of Disbursement:
Non-FEA Payroll
Category/
Type
 Activity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

498701.32

 Date M M / D D / Y Y Y Y
0 8 / 1 5 / 2 0 0 7

Transaction ID: H470919.E17641

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

261.87

465.55

727.42

C. Full Name (Last, First, Middle Initial)
Kayleen Carlson

Mailing Address

26304 N. Middleton

 City State Zip Code
Mundelein IL 60060-

 Purpose of Disbursement:
Non-FEA Payroll
Category/
Type
 Activity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

535194.39

 Date M M / D D / Y Y Y Y
0 8 / 3 1 / 2 0 0 7

Transaction ID: H470919.E17642

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

270.68

481.22

751.90

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

532.55

946.77

1479.32

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 38 / 60

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)

Curt Conrad

Mailing Address

2704 Cronin Drive

| | | |
|-------------|-------|----------|
| City | State | Zip Code |
| Springfield | IL | 62711- |

Purpose of Disbursement:
Non-FEA PayrollCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

500347.93

Date

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| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17643

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

592.78

1053.83

1646.61

B. Full Name (Last, First, Middle Initial)

Curt Conrad

Mailing Address

2704 Cronin Drive

| | | |
|-------------|-------|----------|
| City | State | Zip Code |
| Springfield | IL | 62711- |

Purpose of Disbursement:
Non-FEA PayrollCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

536974.09

Date

| | |
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| | |
|---|---|
| D | D |
| 3 | 1 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17644

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

592.78

1053.83

1646.61

C. Full Name (Last, First, Middle Initial)

Curt Conrad

Mailing Address

2704 Cronin Drive

| | | |
|-------------|-------|----------|
| City | State | Zip Code |
| Springfield | IL | 62711- |

Purpose of Disbursement:
Mileage ReimbursementCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

500420.68

Date

| | |
|---|---|
| M | M |
| 0 | 8 |

 /

| | |
|---|---|
| D | D |
| 1 | 5 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17645

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

26.19

46.56

72.75

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1211.75

2154.22

3365.97

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 39 / 60
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)

Curt Conrad

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

537450.36

Mailing Address

2704 Cronin Drive

City State Zip Code

Springfield IL 62711-

Purpose of Disbursement:
Mileage ReimbursementCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21

Date 08 / 31 / 2007

Transaction ID: H470919.E17646

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

171.46

304.81

476.27

B. Full Name (Last, First, Middle Initial)

Curt Conrad

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

538253.47

Mailing Address

2704 Cronin Drive

City State Zip Code

Springfield IL 62711-

Purpose of Disbursement:
REIMBURSEMENT: See MemosCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21

Date 08 / 31 / 2007

Transaction ID: H470919.E17647

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

289.12

513.99

803.11

C. Full Name (Last, First, Middle Initial)

Curt Conrad

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

501773.85

Mailing Address

2704 Cronin Drive

City State Zip Code

Springfield IL 62711-

Purpose of Disbursement:
REIMBURSEMENT: See MemosCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21

Date 08 / 15 / 2007

Transaction ID: H470919.E17648

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

487.14

866.03

1353.17

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

947.72

1684.83

2632.55

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 40 / 60
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
 Amanda Jacobs

Mailing Address

2030 W. Irving Park Road

| | | |
|---------|-------|----------|
| City | State | Zip Code |
| Chicago | IL | 60618- |

Purpose of Disbursement:
 Non-FEA Payroll

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

497973.90

Date

| | |
|---|---|
| M | M |
| 0 | 8 |

 /

| | |
|---|---|
| D | D |
| 1 | 5 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17660

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

477.85

849.50

1327.35

B. Full Name (Last, First, Middle Initial)
 Amanda Jacobs

Mailing Address

2030 W. Irving Park Road

| | | |
|---------|-------|----------|
| City | State | Zip Code |
| Chicago | IL | 60618- |

Purpose of Disbursement:
 Non-FEA Payroll

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

534322.13

Date

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| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17661

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

477.85

849.50

1327.35

C. Full Name (Last, First, Middle Initial)
 Amanda Jacobs

Mailing Address

2030 W. Irving Park Road

| | | |
|---------|-------|----------|
| City | State | Zip Code |
| Chicago | IL | 60618- |

Purpose of Disbursement:
 REIMBURSEMENT: See Memos

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

534442.49

Date

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| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17662

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

43.33

77.03

120.36

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

999.03

1776.03

2775.06

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 41 / 60

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
 Priscilla R. DePree

Mailing Address

1945 N. Sheffield Avenue, #203

| | | |
|---------|-------|----------|
| City | State | Zip Code |
| Chicago | IL | 60614- |

 Purpose of Disbursement:
 Non-FEA Payroll
Category/
Type
 Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

495586.76

Date 08 / 15 / 2007

Transaction ID: H470919.E17663

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

666.63

1185.12

1851.75

B. Full Name (Last, First, Middle Initial)
 Priscilla R. DePree

Mailing Address

1945 N. Sheffield Avenue, #203

| | | |
|---------|-------|----------|
| City | State | Zip Code |
| Chicago | IL | 60614- |

 Purpose of Disbursement:
 Non-FEA Payroll
Category/
Type
 Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

532388.85

Date 08 / 31 / 2007

Transaction ID: H470919.E17664

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

666.63

1185.12

1851.75

C. Full Name (Last, First, Middle Initial)
 Priscilla R. DePree

Mailing Address

1945 N. Sheffield Avenue, #203

| | | |
|---------|-------|----------|
| City | State | Zip Code |
| Chicago | IL | 60614- |

 Purpose of Disbursement:
 REIMBURSEMENT: See Memos
Category/
Type
 Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

495789.67

Date 08 / 15 / 2007

Transaction ID: H470919.E17665

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

73.05

129.86

202.91

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1406.31

2500.10

3906.41

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 42 / 60
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
 Priscilla R. DePree

Mailing Address

1945 N. Sheffield Avenue, #203

| | | |
|---------|-------|----------|
| City | State | Zip Code |
| Chicago | IL | 60614- |

Purpose of Disbursement:
 REIMBURSEMENT: See Memos

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

532731.96

Date

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|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17666

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

123.52

219.59

343.11

B. Full Name (Last, First, Middle Initial)
 Lance Trover

Mailing Address

616 N. 5th St.

| | | |
|--------|-------|----------|
| City | State | Zip Code |
| Vienna | IL | 62995- |

Purpose of Disbursement:
 Non-FEA Payroll

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

492997.96

Date

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| D | D |
| 1 | 5 |

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| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17667

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

667.53

1186.72

1854.25

C. Full Name (Last, First, Middle Initial)
 Lance Trover

Mailing Address

616 N. 5th St.

| | | |
|--------|-------|----------|
| City | State | Zip Code |
| Vienna | IL | 62995- |

Purpose of Disbursement:
 Mileage Reimbursement

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

493225.43

Date

| | |
|---|---|
| M | M |
| 0 | 8 |

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| | |
|---|---|
| D | D |
| 1 | 5 |

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| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17668

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

81.89

145.58

227.47

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

872.94

1551.89

2424.83

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 43 / 60

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
 Lance Trover

Mailing Address

616 N. 5th St.

City

State

Zip Code

Vienna

IL

62995-

Purpose of Disbursement:

REIMBURSEMENT: See Memos

Category/
Type

Activity or Event Identifier:

ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

493735.01

Date 08 / 15 / 2007

Transaction ID: H470919.E17669

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

183.45

326.13

509.58

B. Full Name (Last, First, Middle Initial)
 Lance Trover

Mailing Address

616 N. 5th St.

City

State

Zip Code

Vienna

IL

62995-

Purpose of Disbursement:

Non-FEA Payroll

Category/
Type

Activity or Event Identifier:

ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

530439.61

Date 08 / 31 / 2007

Transaction ID: H470919.E17670

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

667.53

1186.72

1854.25

C. Full Name (Last, First, Middle Initial)
 Lance Trover

Mailing Address

616 N. 5th St.

City

State

Zip Code

Vienna

IL

62995-

Purpose of Disbursement:

Mileage Reimbursement

Category/
Type

Activity or Event Identifier:

ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

530537.10

Date 08 / 31 / 2007

Transaction ID: H470919.E17671

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

35.10

62.39

97.49

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

886.08

1575.24

2461.32

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 44 / 60
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
 Joe Weiss

Mailing Address

1683 Constitution Dr

City

State

Zip Code

Glenview

IL

60026-7705

Purpose of Disbursement:
 Non-FEA Payroll

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

488119.54

Date M M / D D / Y Y Y Y
 08 / 15 / 2007

Transaction ID: H470919.E17672

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

545.90

970.49

1516.39

B. Full Name (Last, First, Middle Initial)
 Joe Weiss

Mailing Address

1683 Constitution Dr

City

State

Zip Code

Glenview

IL

60026-7705

Purpose of Disbursement:
 Non-FEA Payroll

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

520416.82

Date M M / D D / Y Y Y Y
 08 / 31 / 2007

Transaction ID: H470919.E17673

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

545.90

970.49

1516.39

C. Full Name (Last, First, Middle Initial)
 Joe Weiss

Mailing Address

1683 Constitution Dr

City

State

Zip Code

Glenview

IL

60026-7705

Purpose of Disbursement:
 Mileage Reimbursement

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

488506.02

Date M M / D D / Y Y Y Y
 08 / 15 / 2007

Transaction ID: H470919.E17674

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

139.13

247.35

386.48

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1230.93

2188.33

3419.26

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 45 / 60

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
 Joe Weiss

Mailing Address

1683 Constitution Dr

City

State

Zip Code

Glenview

IL

60026-7705

Purpose of Disbursement:

REIMBURSEMENT: See Memos

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

488776.76

Activity or Event Identifier:

ADMINISTRATION B 21

Date 08 / 15 / 2007

Transaction ID: H470919.E17675

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

97.47

173.27

270.74

B. Full Name (Last, First, Middle Initial)
 The Party Tree Rental, Inc.

Mailing Address

3425 Freedom Dr.

City

State

Zip Code

Springfield

IL

62704-

Purpose of Disbursement:

Party State Fair Equip Rental Reimb

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

163.00

Activity or Event Identifier:

ADMINISTRATION B 21

Date 08 / 15 / 2007

Transaction ID: H470919.E17651

[MEMO ITEM] Party State Fair Equip Rental Reimb

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

58.68

104.32

163.00

C. Full Name (Last, First, Middle Initial)
 IL Dept. of Agriculture

Mailing Address

P.O. Box 19281

City

State

Zip Code

Springfield

IL

62794-

Purpose of Disbursement:

Party State Fair Equip Rental Reimb

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

480.00

Activity or Event Identifier:

ADMINISTRATION B 21

Date 08 / 15 / 2007

Transaction ID: H470919.E17656

[MEMO ITEM] Party State Fair Equip Rental Reimb

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

172.80

307.20

480.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

97.47

173.27

270.74

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 46 / 60
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)

Walgreens Company

Mailing Address

200 Wilmot Road

City State Zip Code

Deerfield IL 60015-

Purpose of Disbursement:
Office Supply ReimbursementCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21**[MEMO ITEM]** Office Supply Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9.68

Date 08 / 15 / 2007

Transaction ID: H470919.E17657

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.48

6.20

9.68

B. Full Name (Last, First, Middle Initial)

Ace Hardware Store

Mailing Address

2200 Kensington Ct.

City State Zip Code

Oak Brook IL 60523-

Purpose of Disbursement:
Office Supply ReimbursementCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21**[MEMO ITEM]** Office Supply Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

55.67

Date 08 / 15 / 2007

Transaction ID: H470919.E17653

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

20.04

35.63

55.67

C. Full Name (Last, First, Middle Initial)

Best Buy Co., Inc.

Mailing Address

P.O. Box 9312

City State Zip Code

Minneapolis MN 55440-

Purpose of Disbursement:
Office Supply ReimbursementCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21**[MEMO ITEM]** Office Supply Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

147.54

Date 08 / 15 / 2007

Transaction ID: H470919.E17680

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

53.11

94.43

147.54

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 47 / 60
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)

U.S. Postmaster

Mailing Address

Station E 100 W. Randolph Street

 City State Zip Code
Chicago IL 60601-

 Purpose of Disbursement:
Non-FEA Party Postage Reimbursement
Category/
Type
 Activity or Event Identifier:
ADMINISTRATION B 21
[MEMO ITEM] Non-FEA Party Postage Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8.85

Date 08 / 15 / 2007

Transaction ID: H470919.E17649

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.19

5.66

8.85

B. Full Name (Last, First, Middle Initial)

Randolph & Wells Self Parking

Mailing Address

200 W. Randolph Street

 City State Zip Code
Chicago IL 60601-

 Purpose of Disbursement:
Parking Reimbursement
Category/
Type
 Activity or Event Identifier:
ADMINISTRATION B 21
[MEMO ITEM] Parking Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

139.00

Date 08 / 15 / 2007

Transaction ID: H470919.E17636

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

50.04

88.96

139.00

C. Full Name (Last, First, Middle Initial)

Verizon Wireless

Mailing Address

P.O. Box 25506

 City State Zip Code
Lehigh Valley PA 18002-

 Purpose of Disbursement:
Cell Phone Reimbursement
Category/
Type
 Activity or Event Identifier:
ADMINISTRATION B 21
[MEMO ITEM] Cell Phone Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

872.68

Date 08 / 15 / 2007

Transaction ID: H470919.E17658

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

314.16

558.52

872.68

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 48 / 60
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
 Washington & Franklin Self Park

Mailing Address

230 W. Washington St.

| | | |
|---------|-------|----------|
| City | State | Zip Code |
| Chicago | IL | 60606- |

Purpose of Disbursement:
 Parking Reimbursement

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21
[MEMO ITEM] Parking Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

28.00

Date

| | |
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| | |
|---|---|
| D | D |
| 1 | 5 |

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| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17681

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

10.08

17.92

28.00

B. Full Name (Last, First, Middle Initial)
 Ramada Limited

Mailing Address

1910 8th Avenue, NE PO Box 4090

| | | |
|----------|-------|----------|
| City | State | Zip Code |
| Aberdeen | SD | 57402- |

Purpose of Disbursement:
 Hotel Reimbursement

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21
[MEMO ITEM] Hotel Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

71.50

Date

| | |
|---|---|
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| 0 | 8 |

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| | |
|---|---|
| D | D |
| 1 | 5 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17682

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

25.74

45.76

71.50

C. Full Name (Last, First, Middle Initial)
 Taco Bell

Mailing Address

17901 Von Karman

| | | |
|--------|-------|----------|
| City | State | Zip Code |
| Irvine | CA | 92614- |

Purpose of Disbursement:
 Meal Reimbursement

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21
[MEMO ITEM] Meal Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12.87

Date

| | |
|---|---|
| M | M |
| 0 | 8 |

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| | |
|---|---|
| D | D |
| 1 | 5 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17678

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

4.63

8.24

12.87

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 49 / 60

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Walmart, Inc.

Mailing Address

Highway 102/14Th Street

City State Zip Code

Bentonville AR 72716-

Purpose of Disbursement:
Office Supply Reimbursement

Category/
Type

Activity or Event Identifier:
ADMINISTRATION B 21

[MEMO ITEM]Office Supply Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

10.83

Date 08 / 15 / 2007

Transaction ID: H470919.E17679

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.90

6.93

10.83

B. Full Name (Last, First, Middle Initial)
Midwest Republican Leadership Conferen

Mailing Address

47 S. Meridian Street Suite 200

City State Zip Code

Indianapolis IN 46204-

Purpose of Disbursement:
Conference Fee Reimbursement

Category/
Type

Activity or Event Identifier:
ADMINISTRATION B 21

[MEMO ITEM]Conference Fee Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

500.00

Date 08 / 15 / 2007

Transaction ID: H470919.E17652

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

180.00

320.00

500.00

C. Full Name (Last, First, Middle Initial)
Paris Fabricare Specialist

Mailing Address

540 W. Monroe Street

City State Zip Code

Springfield IL 62704-

Purpose of Disbursement:
Dry Cleaning Reimbursement

Category/
Type

Activity or Event Identifier:
ADMINISTRATION B 21

[MEMO ITEM]Dry Cleaning Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

97.20

Date 08 / 15 / 2007

Transaction ID: H470919.E17654

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

34.99

62.21

97.20

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 50 / 60
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Noonan True Value

Mailing Address

801 N. Grand Avenue East

 City State Zip Code
Springfield IL 62702-

 Purpose of Disbursement:
Office Supply Reimbursement
Category/
Type
 Activity or Event Identifier:
ADMINISTRATION B 21
[MEMO ITEM]Office Supply Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

38.77

Date 08 / 15 / 2007

Transaction ID: H470919.E17655

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

13.96

24.81

38.77

B. Full Name (Last, First, Middle Initial)
Bestcom Wireless

Mailing Address

179 W. Washington Street

 City State Zip Code
Chicago IL 60602-

 Purpose of Disbursement:
Equipment Purchase Reimbursement
Category/
Type
 Activity or Event Identifier:
ADMINISTRATION B 21
[MEMO ITEM]Equipment Purchase Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

557.69

Date 08 / 15 / 2007

Transaction ID: H470919.E17688

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

200.77

356.92

557.69

C. Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address

P.O. Box 25506

 City State Zip Code
Lehigh Valley PA 18002-

 Purpose of Disbursement:
Cell Phone Reimbursement
Category/
Type
 Activity or Event Identifier:
ADMINISTRATION B 21
[MEMO ITEM]Cell Phone Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

50.00

Date 08 / 31 / 2007

Transaction ID: H470919.E17659

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

18.00

32.00

50.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 51 / 60

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)

Joe Weiss

Mailing Address

1683 Constitution Dr

City

State

Zip Code

Glenview

IL

60026-7705

Purpose of Disbursement:
Mileage ReimbursementCategory/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

520670.60

Activity or Event Identifier:
ADMINISTRATION B 21Date

| | |
|---|---|
| M | M |
| 0 | 8 |

 /

| | |
|---|---|
| D | D |
| 3 | 1 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17676

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

91.36

162.42

253.78

B. Full Name (Last, First, Middle Initial)

Joe Weiss

Mailing Address

1683 Constitution Dr

City

State

Zip Code

Glenview

IL

60026-7705

Purpose of Disbursement:
REIMBURSEMENT: See MemosCategory/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

520925.91

Activity or Event Identifier:
ADMINISTRATION B 21Date

| | |
|---|---|
| M | M |
| 0 | 8 |

 /

| | |
|---|---|
| D | D |
| 3 | 1 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17677

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

91.91

163.40

255.31

C. Full Name (Last, First, Middle Initial)

Mike Zolnierowicz

Mailing Address

3648 Venard Road

City

State

Zip Code

Downers Grove

IL

60515-

Purpose of Disbursement:
REIMBURSEMENT: See MemosCategory/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

496646.55

Activity or Event Identifier:
ADMINISTRATION B 21Date

| | |
|---|---|
| M | M |
| 0 | 8 |

 /

| | |
|---|---|
| D | D |
| 1 | 5 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17685

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

308.48

548.40

856.88

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

491.75

874.22

1365.97

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 52 / 60
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)

Mike Zolnierowicz

Mailing Address

3648 Venard Road

City State Zip Code

Downers Grove

IL

60515-

Purpose of Disbursement:
Mileage ReimbursementCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

532931.78

Date 08 / 31 / 2007

Transaction ID: H470919.E17686

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

71.94

127.88

199.82

B. Full Name (Last, First, Middle Initial)

Mike Zolnierowicz

Mailing Address

3648 Venard Road

City State Zip Code

Downers Grove

IL

60515-

Purpose of Disbursement:
REIMBURSEMENT: See MemosCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

532994.78

Date 08 / 31 / 2007

Transaction ID: H470919.E17687

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

22.68

40.32

63.00

C. Full Name (Last, First, Middle Initial)

Markus Veile

Mailing Address

3109 Cascade Dr.

City State Zip Code

Springfield

IL

62704-

Purpose of Disbursement:
Consulting: Technical & ITCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

491143.71

Date 08 / 15 / 2007

Transaction ID: H470919.E17689

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

540.00

960.00

1500.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

634.62

1128.20

1762.82

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 53 / 60
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)

Nancy Mercado

Mailing Address

3059 W. 38th St.

City State Zip Code

Chicago

IL

60632-

Purpose of Disbursement:

Non-FEA Payroll

Category/
Type

Activity or Event Identifier:

ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

489643.71

Date 08 / 15 / 2007

Transaction ID: H470919.E17690

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

312.10

554.85

866.95

B. Full Name (Last, First, Middle Initial)

Nancy Mercado

Mailing Address

3059 W. 38th St.

City State Zip Code

Chicago

IL

60632-

Purpose of Disbursement:

Non-FEA Payroll

Category/
Type

Activity or Event Identifier:

ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

527792.86

Date 08 / 31 / 2007

Transaction ID: H470919.E17691

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

312.10

554.85

866.95

C. Full Name (Last, First, Middle Initial)

Nancy Mercado

Mailing Address

3059 W. 38th St.

City State Zip Code

Chicago

IL

60632-

Purpose of Disbursement:

REIMBURSEMENT: See Memos

Category/
Type

Activity or Event Identifier:

ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

527825.77

Date 08 / 31 / 2007

Transaction ID: H470919.E17692

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

11.85

21.06

32.91

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

636.05

1130.76

1766.81

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 54 / 60
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
John McGovern

Mailing Address

2014 N. Sheffield Ave., Apt B2

| | | |
|---------|-------|------------|
| City | State | Zip Code |
| Chicago | IL | 60614-4217 |

 Purpose of Disbursement:
Consulting: Communications
Category/
Type
 Activity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

518885.43

Date 08 / 31 / 2007

Transaction ID: H470919.E17696

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1800.00 | | 3200.00 | | 5000.00 |

B. Full Name (Last, First, Middle Initial)
John McGovern

Mailing Address

2014 N. Sheffield Ave., Apt B2

| | | |
|---------|-------|------------|
| City | State | Zip Code |
| Chicago | IL | 60614-4217 |

 Purpose of Disbursement:
REIMBURSEMENT: See Memos
Category/
Type
 Activity or Event Identifier:
ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

518900.43

Date 08 / 31 / 2007

Transaction ID: H470919.E17697

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 5.40 | | 9.60 | | 15.00 |

C. Full Name (Last, First, Middle Initial)
Richards & Stehman

Mailing Address

P.O. Box 5089

| | | |
|-------------|-------|----------|
| City | State | Zip Code |
| Springfield | IL | 62705- |

 Purpose of Disbursement:
Office Supply Reimbursement
Category/
Type
 Activity or Event Identifier:
ADMINISTRATION B 21

[MEMO ITEM] Office Supply Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

216.00

Date 08 / 31 / 2007

Transaction ID: H470919.E17708

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 77.76 | | 138.24 | | 216.00 |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1805.40 | | 3209.60 | | 5015.00 |

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

| | | |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
| | | |

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 55 / 60
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)

Walgreens Company

Mailing Address

200 Wilmot Road

City State Zip Code

Deerfield IL 60015-

Purpose of Disbursement:
Office Supply ReimbursementCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21**[MEMO ITEM]** Office Supply Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

20.52

Date 08 / 31 / 2007

Transaction ID: H470919.E17704

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

7.39

13.13

20.52

B. Full Name (Last, First, Middle Initial)

Crowne Plaza Springfield

Mailing Address

3000 S. Dirksen Pkwy.

City State Zip Code

Springfield IL 62703-

Purpose of Disbursement:
Meal ReimbursementCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21**[MEMO ITEM]** Meal Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

103.27

Date 08 / 31 / 2007

Transaction ID: H470919.E17701

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

37.18

66.09

103.27

C. Full Name (Last, First, Middle Initial)

U.S. Postmaster

Mailing Address

Station E 100 W. Randolph Street

City State Zip Code

Chicago IL 60601-

Purpose of Disbursement:
Non-FEA Party Postage ReimbursementCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21**[MEMO ITEM]** Non-FEA Party Postage Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31.75

Date 08 / 31 / 2007

Transaction ID: H470919.E17707

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

11.43

20.32

31.75

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 56 / 60
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
 Sprint PCS

Mailing Address

P.O. Box 740602

City State Zip Code

Cincinnati OH 45274-

Purpose of Disbursement:
 Cell Phone Reimbursement

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

[MEMO ITEM] Cell Phone Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

124.99

Date 08 / 31 / 2007

Transaction ID: H470919.E17703

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

45.00

79.99

124.99

B. Full Name (Last, First, Middle Initial)
 Randolph & Wells Self Parking

Mailing Address

200 W. Randolph Street

City State Zip Code

Chicago IL 60601-

Purpose of Disbursement:
 Parking Reimbursement

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

[MEMO ITEM] Parking Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

160.00

Date 08 / 31 / 2007

Transaction ID: H470919.E17638

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

57.60

102.40

160.00

C. Full Name (Last, First, Middle Initial)
 T-Mobile Wireless

Mailing Address

P.O. Box 790047

City State Zip Code

Saint Louis MO 63179-

Purpose of Disbursement:
 Cell Phone Reimbursement

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

[MEMO ITEM] Cell Phone Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

100.00

Date 08 / 31 / 2007

Transaction ID: H470919.E17706

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

36.00

64.00

100.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 57 / 60

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Yellow Cab Management Inc.

Mailing Address

2230 South Michigan

| | | |
|---------|-------|----------|
| City | State | Zip Code |
| Chicago | IL | 60616- |

Purpose of Disbursement:
Cab Reimbursement

Category/
Type

Activity or Event Identifier:
ADMINISTRATION B 21

[MEMO ITEM] Cab Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

15.00

Date 08 / 31 / 2007

Transaction ID: H470919.E17705

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

5.40

9.60

15.00

B. Full Name (Last, First, Middle Initial)
American Taxi

Mailing Address

5501 N. Chester Ave.

| | | |
|---------|-------|----------|
| City | State | Zip Code |
| Chicago | IL | 60656- |

Purpose of Disbursement:
Cab Reimbursement

Category/
Type

Activity or Event Identifier:
ADMINISTRATION B 21

[MEMO ITEM] Cab Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

15.00

Date 08 / 31 / 2007

Transaction ID: H470919.E17698

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

5.40

9.60

15.00

C. Full Name (Last, First, Middle Initial)
Home Depot

Mailing Address

2455 Paces Ferry Road

| | | |
|---------|-------|----------|
| City | State | Zip Code |
| Atlanta | GA | 30339- |

Purpose of Disbursement:
Office Supply Reimbursement

Category/
Type

Activity or Event Identifier:
ADMINISTRATION B 21

[MEMO ITEM] Office Supply Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

53.80

Date 08 / 31 / 2007

Transaction ID: H470919.E17702

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

19.37

34.43

53.80

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 58 / 60
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)

Hyatt Hotels

Mailing Address

71 S. Wacker Dr.

City State Zip Code

Chicago IL 60606-

Purpose of Disbursement:
Hotel ReimbursementCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21**[MEMO ITEM]** Hotel Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

155.68

Date

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| M | M | / | D | D | / | Y | Y | Y | Y |
| 0 | 8 | / | 3 | 1 | / | 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17633

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

56.04

99.64

155.68

B. Full Name (Last, First, Middle Initial)

Caseys General Store

Mailing Address

270 South Crossing Drive

City State Zip Code

Sherman IL 62684-

Purpose of Disbursement:
Gas ReimbursementCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21**[MEMO ITEM]** Gas Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

15.49

Date

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| M | M | / | D | D | / | Y | Y | Y | Y |
| 0 | 8 | / | 3 | 1 | / | 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17714

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

5.58

9.91

15.49

C. Full Name (Last, First, Middle Initial)

Holiday Inn Carbondale

Mailing Address

2300 Reed Station Parkway

City State Zip Code

Carbondale IL 62901-

Purpose of Disbursement:
Hotel ReimbursementCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 21**[MEMO ITEM]** Hotel Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

135.66

Date

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| M | M | / | D | D | / | Y | Y | Y | Y |
| 0 | 8 | / | 3 | 1 | / | 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17709

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

48.84

86.82

135.66

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 59 / 60
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)

Binnys Beverage Depot

Mailing Address

3000 N. Clark Street

City State Zip Code

Chicago

IL

60657-

Purpose of Disbursement:

Meal Reimbursement

Category/
Type

Activity or Event Identifier:

ADMINISTRATION B 21

[MEMO ITEM] Meal Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

70.03

Date M M / D D / Y Y Y Y

0 8

3 1

2 0 0 7

Transaction ID: H470919.E17699

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

25.21

44.82

70.03

B. Full Name (Last, First, Middle Initial)

Petal Pushers

Mailing Address

331 N York St

City State Zip Code

Elmhurst

IL

60126-

Purpose of Disbursement:

Flowers Reimbursement

Category/
Type

Activity or Event Identifier:

ADMINISTRATION B 21

[MEMO ITEM] Flowers Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

61.40

Date M M / D D / Y Y Y Y

0 8

3 1

2 0 0 7

Transaction ID: H470919.E17700

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

22.10

39.30

61.40

C. Full Name (Last, First, Middle Initial)

Westin Hotel

Mailing Address

50 S. Capitol Avenue

City State Zip Code

Indianapolis

IN

46204-

Purpose of Disbursement:

Hotel Reimbursement

Category/
Type

Activity or Event Identifier:

ADMINISTRATION B 21

[MEMO ITEM] Hotel Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

319.70

Date M M / D D / Y Y Y Y

0 8

3 1

2 0 0 7

Transaction ID: H470919.E17710

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

115.09

204.61

319.70

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 60 / 60
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
 Red Lobster

Mailing Address

2696 S. Dirksen Parkway

| | | |
|-------------|-------|----------|
| City | State | Zip Code |
| Springfield | IL | 62703- |

Purpose of Disbursement:
 Meal Reimbursement

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

[MEMO ITEM] Meal Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

91.59

Date

| | |
|---|---|
| M | M |
| 0 | 8 |

 /

| | |
|---|---|
| D | D |
| 3 | 1 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17712

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

32.97

58.62

91.59

B. Full Name (Last, First, Middle Initial)
 Thorntons Gas

Mailing Address

2208 Peoria Road

| | | |
|-------------|-------|----------|
| City | State | Zip Code |
| Springfield | IL | 62702- |

Purpose of Disbursement:
 Gas Reimbursement

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

[MEMO ITEM] Gas Reimbursement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

26.01

Date

| | |
|---|---|
| M | M |
| 0 | 8 |

 /

| | |
|---|---|
| D | D |
| 3 | 1 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17713

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

9.36

16.65

26.01

C. Full Name (Last, First, Middle Initial)
 Barbara Pressman

Mailing Address

1240 N. Lake Shore Drive

| | | |
|---------|-------|----------|
| City | State | Zip Code |
| Chicago | IL | 60610- |

Purpose of Disbursement:
 REIMBURSEMENT: See Memos

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 21

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

535327.48

Date

| | |
|---|---|
| M | M |
| 0 | 8 |

 /

| | |
|---|---|
| D | D |
| 3 | 1 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: H470919.E17711

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

47.91

85.18

133.09

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

47.91

85.18

133.09

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

30256.73

53789.75

84046.48